GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Procurement of SAN Storage and SAN switches to the Office of Chief Electoral Officer, Andhra Pradesh– Sanction of an amount of Rs.3,59,10,780-00 – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 1141 Dated: 22-05-2017

Read the following:

1. Letter No.565/Elecs.E/A2/2015-16, Dated:23-07-2016.
2. Letter No.565/Elecs.E/A2/2015-20, Dated:23-09-2016.
3. U.O. Note No. 565/Elecs.E/A2/2015-28, Dated:08.11.2016.
4. Letter No.565/Elecs.E/A2/2015-30, Dated:09.11-2016.
5. From M/s Akshara Enterprises, Hyderabad Invoice No.TS-317,Dated:04-02-2017.
6. G.O.Rt.No.1143, Finance (FMU-GAD-I) Deptt., Dated:11.05-2017.

* * *

O R D E R :

In the reference 1st read above, M/s Akshara Enterprises, Hyderabad have been requested for supply of 2 Nos. SAN Switches and 1 No. SAN system for use in the Office of the Chief Electoral Officer, Andhra Pradesh at a total cost of Rs.35,10,780-00 (2 Nos. SAN Switches at a cost of Rs.5,29,200/- and 1 No. SAN system at a cost of Rs.29,81,580/-) and requested to submit invoices/bills in triplicate along with advance stamped receipt for settlement of the claim.

2. In the reference 2nd read above, M/s Akshara Enterprises, Hyderabad have been requested for supply of 4000 Nos. Tablets to all District Electoral Officers at a total cost of Rs.3,24,00,000/- (4,000 Tablets at a cost of Rs.8,100/- per unit) and requested to submit invoices/bills in triplicate along with delivery challans and advance stamped receipt for settlement of the claim.

3. Accordingly, the agency has supplied the above systems and installed in the Office of the Chief Electoral Officer, Andhra Pradesh State and also supplied 4000 Nos. Tablets to all District Electoral Officers in Andhra Pradesh State submitted the bill along with delivery challans and advance stamped receipt for settlement of the claim.

4. After careful examination, sanction is hereby accorded for payment of an amount of Rs.3,59,10,780-00 (Rupees Three crores, fifty nine lakhs, ten thousands, seven hundred and eighty Only) to M/s Akshara Enterprises, Hyderabad towards supply and installation of 2 Nos. SAN Switches and 1 No. SAN systems for use in the Office of the Chief Electoral Officer, Andhra Pradesh State & and also 4000 Nos. Tablets to all District Electoral Officers in AP State.

5. The expenditure shall be debited to the **Head of Account "2015 Elections – MH- 103 Preparation and Printing of Electoral Rolls – SH (04) Assembly and Parliamentary Constituencies – 210 Supplies and Materials - 211 Material and Supplies"** and shall be met from the additional funds allotted vide G.O. 6th read above.

6. The General Administration (Claims.C) Department is requested to draw and credit the amount sanctioned in para-1 above, in favour of **"M/s Akshara Enterprises, Hyderabad, A/c No.1456135000001838, Karur Vysya Bank Limited, Dilsukhnagar, Hyderabad IFSC Code:KVBL0001456, Pan No.AARFA 5853 C.**

7. This orders issued with the concurrence of Finance (EXP.GAD-I) Department vide U.O.No.36021/17/2017., dated.15.05.2017.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL
CHIEF ELECTORAL OFFICER & E.O.
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The General Administration (Claims-C) Department (2 copies)
The Pay & Accounts Officer, Velagapudi.
The Deputy Pay and Accounts Officer, Secretariat Br., A.P.
The Finance (EXP.GAD-I) Department.
Copy to:
M/s Akshara Enterprises, 3-6-182/1&2, Street No.17,
Himayatnagar, Hyderabad – 500 029.
The General Administration (Elecs.E) Department.
The Accountant General AP., Hyderabad.
Sf..Sc.

//FORWARDED :: BY ORDER //

SECTION OFFICER